

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE:

WILFREDO ACEVEDO RUIZ
JOSE RAFAEL NEGRON CRUZ
ANGEL LUIS CLAUDIO DIAZ
RUBEN BADILLO PEREZ
DEL CAST ENGINEERING CORP
DOMINGO ALICEA COLON
JULIO A CANCEL SANCHEZ
JOSE A SEVILLANO SANTIAGO
MARIA MERCEDES MARTIN ALONSO
GILLERMO JESUS TIRADO MENENDEZ
WYR CORPORATION
NEW ENERGY COUNSELLANT &
CONTRACTORS LLC

CASE No. 12-03986 ESL
CASE No. 17-03258 ESL
CASE No. 17-03532 ESL
CASE No. 17-06275 ESL
CASE No. 17-06993 ESL
CASE No. 17-07210 ESL
CASE No. 18-01385 ESL
CASE No. 18-01541 ESL
CASE No. 18-02046 ESL
CASE No. 19-01969 ESL
CASE No. 19-05703 ESL
CASE No. 19-05891 ESL

DEBTOR(S)

**CHAPTER 7
ASSET CASES**

**TRUSTEE'S MOTION REQUESTING COURT AUTHORIZATION
TO PAY BLANKET BOND PREMIUMS**

TO THE HONORABLE COURT:

COMES NOW, Wigberto Lugo Mender, CPA, duly appointed trustee of the above caption cases, and respectfully prays this Honorable Court as follows:

1. The undersigned trustee has received an invoice from International Sureties, LTD, in the amount of \$5,681.79, corresponding to the blanket bond premium for the period from October 1, 2020 to October 1, 2021. Copy of this invoice is enclosed herein.
2. This invoice shall be paid in order for the trustee to be included in the blanket bond. The allocation of the premiums detailed above per each case subject to payment of a pro-rata share of said premiums is attached herein. This disbursement should be considered as administrative expenses of the undersigned trustee's administration.

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3. WHEREFORE, the undersigned Trustee prays this Honorable Court to allow payment of the afore mentioned blanket bond invoice as follows:

Case Number	Debtor Name	Ledger Balance	Percentage	Blanket Bond
12-03986 ESL	Wilfredo Acevedo Ruiz	239,123.99	8.53%	484.40
17-03258 ESL	Jose Rafael Negron Cruz	379.94	0.01%	0.77
17-03532 ESL	Angel Luis Claudio Diaz	766.54	0.03%	1.55
17-06275 ESL	Ruben Badillo Perez	42,555.71	1.52%	86.21
17-06993 ESL	DEL Cast Engineering Corp	6,399.11	0.23%	12.96
17-07210 ESL	Domingo Alicea Colon	14,000.00	0.50%	28.36
18-01385 ESL	Julio A Cancel Sanchez	15,785.62	0.56%	31.98
18-01541 ESL	Jose A Sevillano Santiago	8,887.59	0.32%	18.00
18-02046 ESL	Maria Mercedes Martin Alonso	250.00	0.01%	0.51
19-01969 ESL	Guillermo Jesus Tirado Menendez	8,099.54	0.29%	16.41
19-05703 ESL	WYR Corporation	1,224.30	0.04%	2.48
19-05891 ESL	New Energy Consultants & Contractors LLC	4,124.59	0.15%	8.36

NOTICE TO ALL PARTIES: within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006(f) if you were served by mail, any party against whom this paper has been served, or any other party to the action who objects to the relief sought herein, shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

I HEREBY CERTIFY: That on this same date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the parties appearing in said system.

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RESPECTFULLY SUBMITTED.

In Guaynabo, Puerto Rico this 21ST date of September of 2020.

/S/ Wigberto Lugo Mender
WIGBERTO LUGO MENDER
CHAPTER 7 TRUSTEE
Centro Internacional de Mercadeo
100 Rd #165 Suite 501
Guaynabo, PR 00968
Tel. (787) 707-0404
Fax (787) 707-0412
trustee@lugomender.com

ORDER

The above trustee's request for authorization to pay blanket bond premiums as detailed herein is hereby approved and the trustee is directed to issue checks accordingly.

ORDERED, this _____ day of _____, 2018 at San Juan, Puerto Rico.

U.S. BANKRUPTCY JUDGE

INTERNATIONAL SURETIES, LTD.
SUITE 420
701 POYDRAS ST.
NEW ORLEANS, LA 70139
504-581-6404 Fax 504-581-1876
September 18, 2020

WIGBERTO LUGO-MENDER
CENTRO INTERNACIONAL DE MERCADEO
CARR. 165 TORRE I SUITE 501
GUAYNABO, PR 00968

PHONE - 787-707-0404
FAX - 787-707-0412
eMAIL - wigberto@lugomender.com

INVOICE

Blanket Bond amount is \$ 10,019,706

CHAPTER 7 BLANKET BOND PUERTO RICO - REGION 21

LIBERTY MUTUAL INSURANCE COMPANY

Bond # 016052125

TERM: 10/01/20 to 10/01/21

PREVIOUS BALANCE DUE	\$ 0.00
PREMIUM DUE	\$ 5,681.79
TOTAL DUE	\$ 5,681.79

PAYMENT IS DUE UPON RECEIPT

MAIL CHECK PAYABLE TO INTERNATIONAL SURETIES, LTD. TO THE ADDRESS ABOVE

PLEASE WRITE YOUR BOND NUMBER IN THE CHECK MEMO

YOU MAY ALSO REMIT PAYMENT VIA WIRE TRANSFER TO:

WHITNEY BANK
228 ST. CHARLES AVENUE
NEW ORLEANS, LA 70130

ACCOUNT # 1000-900-1944
ABA # 065000171
TAX ID: 72-0708724